

Low Bidder

04-18-23A10:49 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 OCR-0006 (REV 11/2020)

CONTRACT NO.
 07-333604

BID AMOUNT
 \$ 56,230,056.50

BID OPENING DATE
 04/13/2023

BIDDER'S NAME
 Griffith Company

DBE GOAL FROM CONTRACT %
 21%

DBE PRIME CONTRACTOR CERTIFICATION'	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 19	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 16,437,646.27
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR WORK CATEGORY CODES ³	NAME OF DBES (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
42	Segment Correction	237310 C1531/C1910	ABSL Construction / DBE: 5270 29393 Pacific St., Hayward, Ca. 94544 T: 510-727-0900	524,300.00
22,24,48,50 (Items Partial)	Remove Concrete (partial) / Roadway Excavation (partial) Remove Asphalt Concrete Pavement (partial) Jointed Plain Concrete Pacement (RSC) (partial)	C1901 C4010	Austin Enterprise / DBE: 23602 PO Box 81926, Bakersfield, Ca. 93380 T: 661-589-1001	358,900.00
14,15,22,23,24,37,43, 45,46,48,49 - Items Partial	Trucking - Super 10s	C9604 484220	Dirty Deedz Dumping / DBE: 44976 3701 W. Santa Rosalia Dr., #1004, Los Angeles, Ca. 90008 / T: 714-614-2257	1,548,612.00
45,46 (Items Partial)	HMA (Type A), Rubberized HMA (Gap Grade)	C0624	LMS Transport / DBE: 38327 2005 S. Date Ave., Bloomington, Ca. 92316 T: 951-616-3828	693,608.32
6,9 (Items Partial)	Traffic Control System, Channelizer (surface mounted)	C5620	Playa Safety / DBE: 49968 9873 SVL Box, Victorville, Ca. 92395 T: 805-335-4838	805,451.00
14,15 (Items Partial)	Temporary Drainage Inlet Protection, Temporary Fiber Rolls	423510	Prime Supply 1 / DBE: 45860 12393 Doherty St., Riverside, Ca. 92503 T: 951-427-5711	19,573.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use NAICS and/or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

Total Claimed Participation

\$ Please see Page 2

Please see Page 2 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.55)

Ky Mcleod
 Signature of Bidder

4/17/23
 Date

562-929-1128
 (Area Code) Tel. No.

Ky Mcleod, Chief Estimator

Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 OCR-0006 (REV 11/2020)

CONTRACT NO.	07-333604
BID AMOUNT	\$ 56,230,056.50
BID OPENING DATE	04/13/2023
BIDDER'S NAME	Griffith Company
DBE GOAL FROM CONTRACT %	21

DBE PRIME CONTRACTOR CERTIFICATION'	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	19	16,437,646.27

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED*	NAICS AND/OR WORK CATEGORY CODES*	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors.)	AMOUNT (\$)
12,13 (Items Partial)	Job Site Management, Prepare Storm Water Pollution Prevention Plan	C8713 / 541620	SWPPQUEEN / DBE: 47431 7200 Gloria Drive, Unit 25, Sacramento, Ca. 95829 T: 619-592-6825	39,430.00
63,64,65,67 (Items Partial)	DBE Supplier for MSL - See attached Quote - BSL Street Light Poles, arms and luminaires, Poles for flashing beacon systems, Poles and vehicle displays, controller cabinet for hybrid beacon system, Poles and displays for traffic signal systems	C0686 / F5060 / 423610	Logistical Enterprises / DBE: 39438 5842 E. Terrace Ave., Fresno, Ca. 93727 T: 559-392-1124	606,472.20
16,37,43,45,46 (Items Partial)	Street Sweeping, Finish Roadway, Replace Asphalt Concrete Surfacing, Hot Mix Asphalt (Type A), Rubberized Hot Mix Asphalt (Gap Graded)	C9609 / 488490	Los Angeles Deluxe Sweeping / DBE: 48779 4140 W. Broadway, Hawthorne, Ca. 90250 T: 310-873-8137	283,680.00
28, 33, 37, 38, 43, 45, 49, 54,55, 57(Items Partial)	Water Truck - Equipment Rental	237310 / 237990 238910	Cindy Trump Inc. / DBE: 40089 625 S. Mountain View, La Harba, Ca. 90631 T: 56-697-2039	117,081.00

<p>Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.</p> <p>The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).</p> <p>Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.</p> <p>*Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.</p> <p>**If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.</p> <p>**Use NAICS and/or Work Category Codes from the California Unified Certification Program database.</p> <p>* NAICS: North American Industry Classification System.</p>	<p>Total Claimed Participation</p> <p>\$ 4,997,107.82</p> <p>8.8 %</p>
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The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Ky McLeod
 Signature of Bidder

4/17/23
 Date

562-929-1128
 (Area Code) Tel. No.

Ky McLeod, Chief Estimator
 Person to Contact (Please Type or Print)

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DBE CONFIRMATION

OCR-0007 (REV 11/2020)

CONTRACT NO. 07-333604

NAME OF DBE BUSINESS ABSL Construction

NAME OF DBE REPRESENTATIVE Doug Southard

DBE CERTIFICATION NUMBER 5270

NAME OF BIDDER Griffith Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Lucas J. Walker, Vice President / Regional Manager

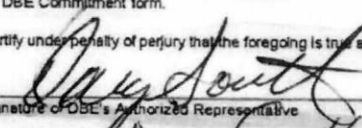
DATE 04/14/2023

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
42	Segment Correction	524,300.00
Total		524,300.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


 Signature of DBE's Authorized Representative

Doug Southard
 Printed Name of DBE's Authorized Representative

Mgr
 Title of DBE's Authorized Representative

4/14/23
 Date

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO. 07-333604

NAME OF DBE BUSINESS Austin Enterprise

NAME OF DBE REPRESENTATIVE Patti Connor

DBE CERTIFICATION NUMBER 13602

NAME OF BIDDER Griffith Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER _____

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Lucas J. Walker, Vice President / Regional Manager

DATE 04/14/2023

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
22	Remove Concrete (partial)	112,850.00
24	Roadway Excavation (partial)	59,200.00
48	Remove Asphalt Concrete Pavement (partial)	146,150.00
50	Jointed Plain Concrete Pacement (RSC) (partial)	20,350.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

	Total	358,900.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Patti Connor
 Signature of DBE's Authorized Representative

Patti Connor
 Printed Name of DBE's Authorized Representative

President
 Title of DBE's Authorized Representative

4/14/2023
 Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO. 07-333604

NAME OF DBE BUSINESS Dirty Deedz Dumping

NAME OF DBE REPRESENTATIVE Jagprit Sekhon

DBE CERTIFICATION NUMBER 44976

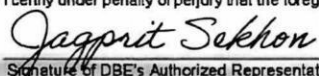
NAME OF BIDDER Griffith Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER _____

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Lucas J. Walker, Vice President / Regional Manager

DATE 04/14/2023

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
14,15,22,23,24	Trucking - Super 10s	1,548,612.00
37,43,45,46,48		
49		

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.	Total	1,548,612.00
	As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.	
I certify under penalty of perjury that the foregoing is true and correct.		
 Signature of DBE's Authorized Representative		
Jagprit Sekhon Printed Name of DBE's Authorized Representative		
Sr. Contract Manager Title of DBE's Authorized Representative		
<u>04/14/2023</u> Date		

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO. 07-333604

NAME OF DBE BUSINESS: LMS (oil supplier)

NAME OF DBE REPRESENTATIVE: Ashley Canton

DBE CERTIFICATION NUMBER: 38327

NAME OF BIDDER: Griffith Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER: Vulcan Materials

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR: Lucas J. Walker, Vice President / Regional Manager

DATE: 04/14/2023

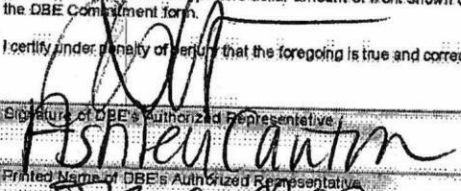
Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
45,46	HMA (Type A), Rubberized HMA (Gap Graded)	693,608.32

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total 693,608.32

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's Authorized Representative: 

Printed Name of DBE's Authorized Representative: Ashley Canton

Title of DBE's Authorized Representative: Officer

Date: 4/14/23

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO. 07-333604

NAME OF DBE BUSINESS **Logistical Enterprises**

NAME OF DBE REPRESENTATIVE **Dennise Rivera**

DBE CERTIFICATION NUMBER **39438**

NAME OF BIDDER **Griffith Company**

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER **MSL Electric, Sub to Griffith Company**

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR **Lucas J. Walker, Vice President / Regional Manager**

DATE **04/14/2023**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
63,64,65,67	Modifying Lighting System (City), Flashing Beacon System (City), Pedestrian Hybrid Beacon System (City), Interconnection Conduit & Cable (City), Modifying Signal & Lighting Systems (City Street), Temporary Signal Systems	606,472.20

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	606,472.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Dennise Rivera

Signature of DBE's Authorized Representative

Dennise Rivera

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

4/17/2023

Date

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-007 (REV 11/2020)

CONTRACT NO. 07-333604

NAME OF DBE BUSINESS Playa Safety

NAME OF DBE REPRESENTATIVE Maija Donovan-Northcroft

DBE CERTIFICATION NUMBER 49968

NAME OF BIDDER Griffith Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER _____

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Lucas J. Walker, Vice President / Regional Manager

DATE 04/14/2023

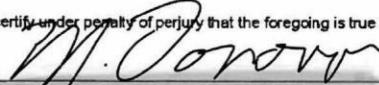
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
6,9	Traffic Control System, Channelizer (surface mounted)	805,451.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

	Total	805,451.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's Authorized Representative

Maija Donovan-Northcroft

Printed Name of DBE's Authorized Representative

President

Title of DBE's Authorized Representative

4/14/23

Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO. 07-333604

NAME OF DBE BUSINESS Prime Supply 1

NAME OF DBE REPRESENTATIVE

Yumi Charlebois

DBE CERTIFICATION NUMBER

45860

NAME OF BIDDER Griffith Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR

Lucas J. Walker, Vice President / Regional Manager

DATE 04/14/2023

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
14,15	Temporary Drainage Inlet Protection, Temporary Fiber Rolls	19,573.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total 19,573.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's Authorized Representative

Elaine Kim

Printed Name of DBE's Authorized Representative

Estimator

Title of DBE's Authorized Representative

04/14/2023

Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO. 07-333604

NAME OF DBE BUSINESS SWPPQueen

NAME OF DBE REPRESENTATIVE Steve Branson, Field Ops Manger

DBE CERTIFICATION NUMBER 47431

NAME OF BIDDER Griffith Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Lucas J. Walker, Vice President / Regional Manager

DATE 04/14/2023

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
12,13	Job Site Management, Prepare Storm Water Pollution Prevention Plan	39,430.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

	Total
	39,430.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Laura E. Robles
 Signature of DBE's Authorized Representative

Laura E. Robles
 Printed Name of DBE's Authorized Representative

CEO/President
 Title of DBE's Authorized Representative

4/14/2023
 Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OCR-0007 (REV 11/2020)

CONTRACT NO. 07-333604

NAME OF DBE BUSINESS Los Angeles Deluxe Sweeping Inc.

NAME OF DBE REPRESENTATIVE Dana Rodas

DBE CERTIFICATION NUMBER 48779

NAME OF BIDDER Griffith Company

NAME OF PRIME CONTRACTOR IF DIFFERENT FROM THE BIDDER

NAME OF REPRESENTATIVE OF BIDDER OR CONTRACTOR Lucas J. Walker, Vice President / Regional Manager

DATE 04/14/2023

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
16,37,43,45,46 (Items Partial)	Street Sweeping, Finish Roadway, Replace Asphalt Concrete Surfacing, Hot Mix Asphalt (Type A), Rubberized Hot Mix Asphalt (Gap Graded)	283,680.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total 283,227.82

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


 Signature of DBE's Authorized Representative

Dana Rodas
 Printed Name of DBE's Authorized Representative

CEO
 Title of DBE's Authorized Representative

4/17/23
 Date

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Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
OCR-0008 (REV 10/2022)

Bidder's Name: Griffith Company
Contract No.: 07-333604

1. List items of work the Bidder made available to Disadvantaged Business Enterprise (DBE) firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
**Please See Attached Part 1 For Supporting Documents.	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
**Please see attached Part 2 for all certified DBE's Solicited which includes:			
1. Copy of all Solicitations made to outreach Certified DBE Subs.			
2. Initial Emails sent out on 03/06/2023			
3. Initial Phone Calls Made 03/31/2023			
4. Emails sent out for Addendum 1 on 04/03/2023			
5. Follow Up Emails sent out on 04/03/2023			
6. Fax Confirmations 03/06/2023 (included 1 Copy of Invitation to Bid that was sent out via Fax)			
7. Caltrans - Advertisement 03/06/2023			
8. Affidavit & Log for all Above.			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	**Please see Attached Part 3 & 3a For All Supporting Documents.				
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
**Please see attached Part 2 for copies of all solicitations for this project:			
1. CE Focus - Focus Paper	03/06/2023 - 04/13/2023		
2. CE Trade - Trade Paper	03/06/2023 - 04/13/2023		
3. Caltrans Website -	03/06/2023 - 04/13/2023		

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

In all advertisements made for the project Griffith Company includes directions on how to obtain plans & specs.
 All DBE Subs received Addendum 1 with link to changes.

****Please see attached Part 2 for Supporting Documents.**

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

In all advertisements made for this project Griffith Company offers assistance for bonding, lines of credit & insurance.
 For this project No DBE's Requested assistance.

****Please see attached Part 2 for Supporting Documents.**

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

In all advertisements made for this project Griffith Company offers assistance to all necessary equipment, supplies, material or anything related to this project.
 For this project No DBE's Requested assistance.

****Please see attached Part 2 for Supporting Documents.**

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Griffith Company emailed out project information to multiple agencies with completed scope of work & project information.

This process resulted with no feedback from any organization.

****Please see attached Part 4 for Supporting Documents.**

9. Include additional data to support a demonstration of good faith efforts.

Griffith Company outreached all DBE Subs they could find. See attach Query attached in Part 2.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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ORIGIN ID: JUYA (562) 929-1128
TRACEY NOVAK
12200 BLOOMFIELD AVE

SHIP DATE: 17APR23
ACTWTG: 12.00 LB
CAD: 10359255/IN/NET 4610

SANTA FE SPRINGS, CA 90670
UNITED STATES US

BILL SENDER

TO OFFICE ENGINEER

DEPARTMENT OF TRANSPORTATION

1727 30TH ST., MS #43

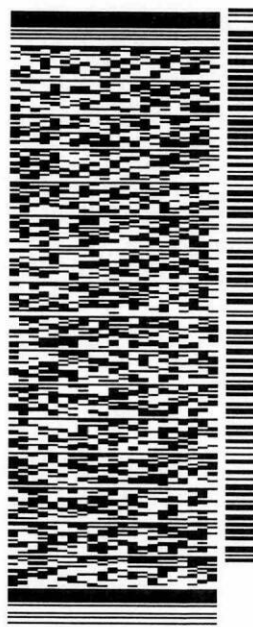
SACRAMENTO CA 95816

REF: D-10 GFE

INV/
PO: 71002-10

DEPT

583J3/78CF/FE2D



J232022040501uv

TRK# 7718 7321 0874
0201

TUE - 18 APR 10:30A
PRIORITY OVERNIGHT

WD BLUA

CA-US 95816
SMF



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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